



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D3277-1**Job Sheet 193318****Part No:** D3277-1**Job Qty:** 6 pcs**Part Name:** Window**Part Weight:** 0 lbs**Status:** New**Priority:** Medium**Job Created:** 4/10/19**Job Tracking No:****Due Date:** 4/15/19**Created By:** Patrick Lussier**Type:** Stock**Description:****Note:** DWG REV A IPP A 05.03.22 New issue KJ/JLM**Ship Via:****Bill of Materials****Job Routing**

Op No	Operation	Qty	Start Date	Due Date	Standard Setup Hrs	Run Hrs	Workcenter/Supplier	Sign-off
110	Purchasing	6 pcs	4/17/19	4/17/19	0.00	0.00	Purchasing - 1 Purchasing - 2 Purchasing - 3	APR 23 2019
140	Packaging 2-1 - Receive - B4B	6 pcs	4/17/19	4/17/19	0.00	0.00	Packaging 2 - 1 - B4B Packaging 2 - 2 - B4B Packaging 2 - 3 - B4B Packaging 2 - 5 - B4B Packaging 2 - 4 - B4B Packaging 2 - 6 - B4B Packaging 2 - 7 - B4B Packaging 2 - 8 - B4B Packaging 2 - 9 - B4B Packaging 2 - 10 - B4B Packaging 2 - 11 - B4B Packaging 2 - 12 - B4B Packaging 2 - 13 - B4B Packaging 2 - 14 - B4B Packaging 2 - 15 - B4B Packaging 2 - 16 - B4B Packaging 2 - 17 - B4B Packaging 2 - 18 - B4B Packaging 2 - 19 - B4B Packaging 2 - 20 - B4B Packaging 2 - 21 - B4B Packaging 2 - 22 - B4B Packaging 2 - 23 - B4B Packaging 2 - 24 - B4B Packaging 2 - 25 - B4B Packaging 2 - 26 - B4B Packaging 2 - 27 - B4B Packaging 2 - 28 - B4B	APR 23 2019



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL.: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Container No: S174438**Part:** D3277-1**Job No:** 193318**Serial No/Batch:** S174438**Revision:****Inspector:****Exp Date:****Instructions:** Various STC's**Date:** 04/23/19

Plex 4/10/19 2:20 PM dart.Lussier.Patrick

				Packaging 2 - 29 - B4B	
				Packaging 2 - 30 - B4B	
				Packaging 2 - 31 - B4B	
				Packaging 2 - 32 - B4B	
				Packaging 2 - 33 - B4B	
				Packaging 2 - 34 - B4B	
				Packaging 2 - 35 - B4B	
				Packaging 2 - 36 - B4B	
150 QC 6	6 pcs	4/17/19	0.00 0.00	QC 6 - 9	DAS
				QC 6 - 68	APR 24 2019 68
				QC 6 - 61	9-89
170 Packaging 3-1 - Stock - B4B	6 pcs	4/17/19	0.00 0.00	Packaging 3 - 1 - B4B	
				Packaging 3 - 2 - B4B	
				Packaging 3 - 3 - B4B	
				Packaging 3 - 4 - B4B	STUJAGY APR 24 2019
				Packaging 3 - 5 - B4B	
				Packaging 3 - 6 - B4B	
				Packaging 3 - 7 - B4B	
				Packaging 3 - 8 - B4B	
				Packaging 3 - 9 - B4B	
				Packaging 3 - 10 - B4B	
				Packaging 3 - 11 - B4B	
				Packaging 3 - 12 - B4B	
				Packaging 3 - 13 - B4B	
				Packaging 3 - 14 - B4B	
				Packaging 3 - 15 - B4B	
				Packaging 3 - 16 - B4B	
				Packaging 3 - 17 - B4B	
				Packaging 3 - 18 - B4B	
				Packaging 3 - 19 - B4B	
				Packaging 3 - 20 - B4B	
				Packaging 3 - 21 - B4B	
				Packaging 3 - 22 - B4B	
				Packaging 3 - 23 - B4B	
				Packaging 3 - 24 - B4B	
				Packaging 3 - 25 - B4B	
				Packaging 3 - 26 - B4B	
				Packaging 3 - 27 - B4B	
				Packaging 3 - 28 - B4B	
				Packaging 3 - 29 - B4B	
				Packaging 3 - 30 - B4B	
				Packaging 3 - 31 - B4B	
				Packaging 3 - 32 - B4B	
				Packaging 3 - 33 - B4B	
				Packaging 3 - 34 - B4B	
				Packaging 3 - 35 - B4B	
				Packaging 3 - 36 - B4B	
180 QC 21 - SA	6 pcs	4/17/19	0.00 0.00	QC 21 - SA - 21	
				QC 21 - SA - 70	
				QC 21 - SA - 53	APR 24 2019

Part Op 110 - (Purchasing) ISSUE P/O: 043170 SUPPLIER: PLASTECB MANUFACTURE D3277-1 AS PER

Descriptions: DWG C OF C IS REQUIRED

140 - (Receive & Inspect for Damage & Mat'l Certs)

150 - (QC6- All purchased or subcontracted products)

170 - (Identify as per dwg & Stock Location: _____)

180 - (QC21- Final Inspection - Work Order Release)

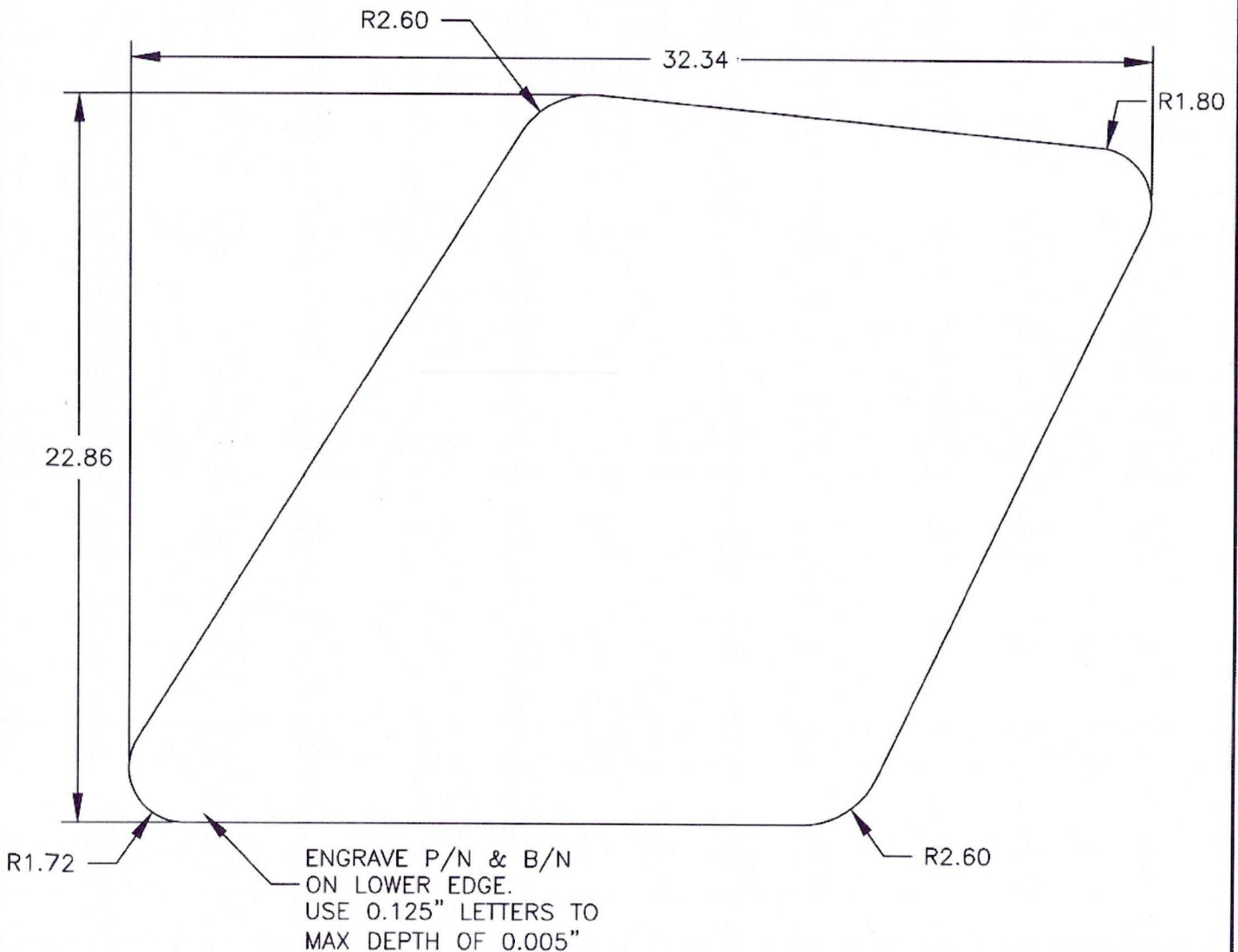
X 6 *Alan* APR 10 2019

Job BOM				
Part / Item	Component Name	Quantity	Operation	Container
D3277-1P	Window	6 (1 ea)	110-Purchasing	5174432
MACRLICS.125	1/8" Polycast li Sheet	31.6800 sf (5.28 ea)	110-Purchasing	5174437
Job Allocations				
Operation	Component Part	Required	Inventory	Allocated
110-Purchasing	D3277-1P	6	0	0
	MACRLICS.125	32	1,864	0
Part Specifications				
Specifications could not be found.				

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DART

DESIGN <i>GP</i>	DRAWN BY <i>GP</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>H</i>	APPROVED <i>H</i>	DRAWING NO. D3277	REV. A SHEET 1 OF 1
DATE 04.08.23		TITLE CREW WINDOW (R44)	SCALE 1:5
A	04.08.23	NEW ISSUE	

RELEASED
05.03.18 *H***D3277-1 WINDOW**

- 1) CUT PER TEMPLATE D3277-1T1
- 2) MATERIAL: POLYCAST II CLEAR ACRYLIC SHEET PER MIL-P-5425, 0.125 THICK
(REF DART SPEC. M-ACRYLIC-S.125)
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

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Patrick Lussier

From: Mike Aube <mike@plastechonline.com>
Sent: Tuesday, April 09, 2019 3:03 PM
To: Patrick Lussier
Subject: Re: D3277-1

3-5 days max.

In the meantime plan that you get 6 per sheet so pricing would be:

1 @ \$85
6 @ \$14.16 each

Thanks,

Thanks,

Mike Aube | Sales Manager

Plas-Tech Inc. | 115 Applewood Cres. Concord, ON, L4K 5C1
w (416) 736-0004 x225 | f (416) 736-0010 | m 416-220-9706
mike@plastechonline.com | www.plastechonline.com



On Tue, Apr 9, 2019 at 3:03 PM Patrick Lussier <plussier@dartaero.com> wrote:

Thanks , will try to find this info for you , but what do you think can be the lead time to produce these window ??

Regards

Patrick Lussier

Senior Buyer



115 Applewood Crescent
Concord, ON, L4K 5C1
PLASTECHONLINE.COM
P- 416 736 0004
F- 416 736 0010

Sales Order Confirmation

Order Number:	SO-028451
Order Date:	04/10/2019
Customer Key:	C1887
Salesperson:	MIKE AUBE
Page Number:	1 of 1

B DART AEROSPACE LTD.
I 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
L CA
T Attn: DALE BATES
O

S DART AEROSPACE
H 1270 ABERDEEN STREET
I HAWKESBURY ON K6A 1K7
P CA
T Attn: Attention: PATRICK LUSSIER
O

Purchase Order	Buyer Contact	Terms
43170	PATRICK LUSSIER - plussier@dartaero.com	NET 60
Payment Method	Ship Via	Incoterms
COLLECT	JOURNEY FREIGHT	EX WORKS

Item Number - Revision Description	Required Date	Remaining Quantity	UOM	Net Unit Price	Extended Amount
D3277-1P - Rev.: A CREW WINDOW AS PER DWG D3277 REV A Customer PO Row Number : 1	04/17/2019	6	EA	14.16	84.96

Discount Total	Net Subtotal	Order Total
\$0.00	\$84.96	\$84.96

Currency: CANADIAN DOLLAR



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

PO043170



Supplier: PLA002-VC
Plas-Tech
115 Applewood Crescent
Concord
ON
L4K 5C1 Canada
Phone: 416-736-0004
Fax: 416-736-0010

PO No: PO043170

PO Date: 4/10/19

Due Date: 4/17/19

Purchase Order

Revision:

Revision Date:

Ship-To Contact: Phone:

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Ground

Pynt Terms: Net 60

Freight Terms:

Special Comments:

Items

Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	193318	D3277-1P			Window	Firmed	-	4/17/19	6 Ea	0 Ea	6 Ea	\$14.16/Ea	\$84.96
												Grand Total:	\$84.96

Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENT

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Plex 4/10/19 2:23 PM dart.Lussier.Patrick

Ship Date: 04/18/2019

Pick Ticket - 35173

B DART AEROSPACE LTD.
I 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
L CA
T Attn: DALE BATES
O

S DART AEROSPACE
H 1270 ABERDEEN STREET
I HAWKESBURY ON K6A 1K7
P CA
T Attn: PATRICK LUSSIER
O Email: plussier@dartaero.com
Tel: (613) 632-5200

Purchase Order

43170

Carrier Account #

CU103666

Payment Terms

NET 60

Sales Order

SO-028451

Ship Via

JOURNEY FREIGHT -

Incoterms

EX WORKS

Payment Method

COL

Tracking Number

Item Number -
Revision

D3277-1P -
Rev: A

Description

CREW WINDOW
Shipment Date: 4/18/2019
AS PER DWG D3277 REV A

Quantity
To Ship

6

Quantity
Picked

6

UOM

EA

Number of Containers

1 SKID
48x48x20

Gross Weight

80

Shipped By



Page Number:

1 of 1

BILL OF LADING MINI MAX

Unit/No. D'Unit:

Bill of Lading No.

PLEASE PLACE TOP OF BAR CODE STICKER STRAIGHT ON DOTTED LINE

SHIPPER

Name: PLAS-TECH INC
 Address: 115 APPLEWOOD CRES
 City: CONCORD, ON L4K 5C1
 Phone #: 416 736-0004

Declared Valuation: \$

Per:

Maximum Liability of \$2.00 per pound unless declared valuation states otherwise. Surcharge is applicable when the declared value is in \$2.00 per pound.

CONSIGNEE

Name: DART AEROSPACE
 Address: 1270 ABERDEEN STREET
 City: HAWKSBURY, ON K6A 1K7
 Phone #: 613-632-5200
 ATTN: PATRICK LUSSIER

FREIGHT CHARGES

Freight Charges will be collect unless marked prepaid

☐ Prepaid☒ Collect

Pro # 1817719

#PIECES	PARTICULARS OF GOODS, MARKS & EXTENSIONS	DA	NGEROUS	GOODS P.I.N	WEIGHT
1 SKID	CREW WINDOW				80 LBS
	48 X 48 X 20				
	ACCOUNT #				
	CUI03666				
P.O. #:	43170	REF#:	50-028451		

BILL THIRD PARTY

NAME OF THE THIRD PARTY

**BILL TO
JOURNEY
FREIGHT**

SHIPPER : PLEASE COMPLETE THE FOLLOWING**DIMENSION OF SHIPMENT**

Total # of pieces: 1 SKID Length: 48 Width: 48 Height: 20 Total cubic feet: 384 Total Weight: 80 LBS Dimensional Weight: 384

1. Any agreement covering transportation of goods described herein with other than due dispatch, or for specific time, must be endorsed on this bill of lading and signed by the parties hereto.
 2. When a shipment is at shipper's risk, the words "At Shippers Risk" must be entered and initialed by both parties hereto.

SHIPPER: [Signature]CARRIER: [Signature]**CHECKER**PER: [Signature]PER: Mini Max

C.O.D - C.O.D. FEE PREPAID / C.O.D FEE

COLLECT AMOUNT:

UNCRATED MERCHANDISE AT SHIPPERS RISK / THIS BILL OF LADING TO BE SIGNED BY SHIPPER AND CARRIER.

Certificate Of Conformance



Customer: DART AEROSPACE LTD P.O. # 43170 SO # 028451

Part #	<u>D3277-1P</u>	Qty.	<u>6</u>	Batch #	<u>- 001</u>
Description	<u>CREW WINDOW</u>	Material usage	<u>32 SQ.FT.</u>	Lot#	<u>DART0125</u>
					<u>S151992</u>
Part #		Qty.		Batch #	
Description		Material usage		Lot#	
Part #		Qty.		Batch #	
Description		Material usage		Lot#	
Part #		Qty.		Batch #	
Description		Material usage		Lot#	
Part #		Qty.		Batch #	
Description		Material usage		Lot#	
Part #		Qty.		Batch #	
Description		Material usage		Lot#	
Part #		Qty.		Batch #	
Description		Material usage		Lot#	
Part #		Qty.		Batch #	
Description		Material usage		Lot#	

Note: All parts are not identified as meeting QSI044.

By: [Signature]
(Approved QA Signatory)

Date: APRIL 18, 2019 C OF C # 111

Page: 1 of 1

Plas-Tech Inc. 115 Applewood Cres. Concord, Ontario L4K 5C1 Tel: (416) 736-0004 Fax: (416) 736-0010

Email: info@plasteconline.com, Web: www.plasteconline.com

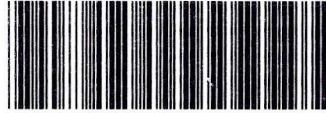
APR 23 2019

Plasteen.

ITEM NO.: **D3277-1P**

DART AEROSPACE LTD.

PO #: 43170



DESCRIPTION

CREW WINDOW

AS PER DWG D3277 REV A

QUANTITY **6**



MAT'L LOT #
240394

CoFC As S151992

JOB #: **SO-028451-001**

DATE MFG. **4/18/2019**